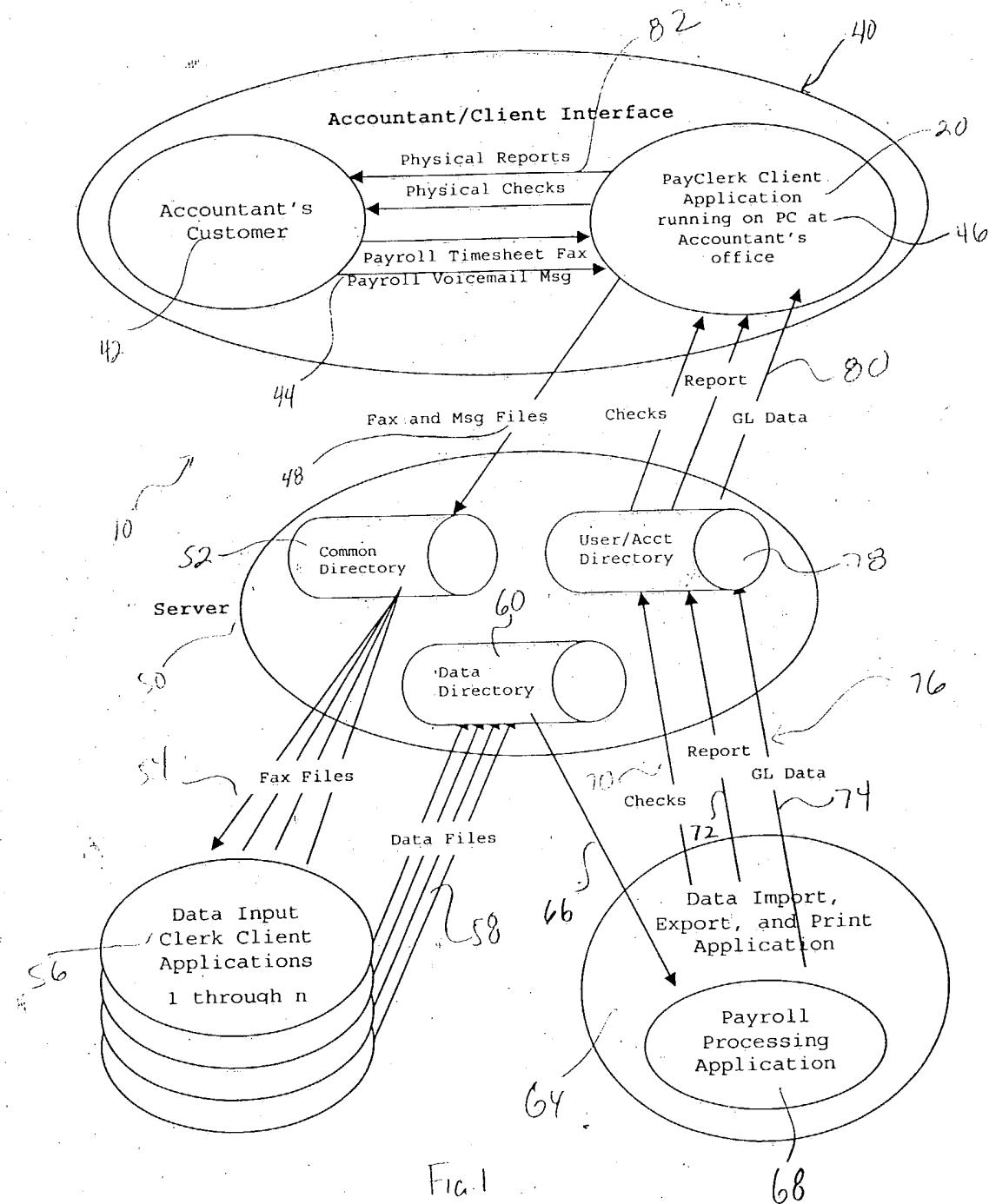


Non-Provisional Patent Application:  
Inventor: WARD, Lycurgus B.  
For: Internet-Based Back Office Payroll Service and Method Thereof  
Myers & Kaplan, LLC  
Drawing Sheet 1 of 11



Non-Provisional Patent Application:  
Inventor: WARD, Lycurgus B.  
For: Internet-Based Back Office Payroll Service and Method Thereof  
Myers & Kaplan, LLC  
Drawing Sheet 2 of 11

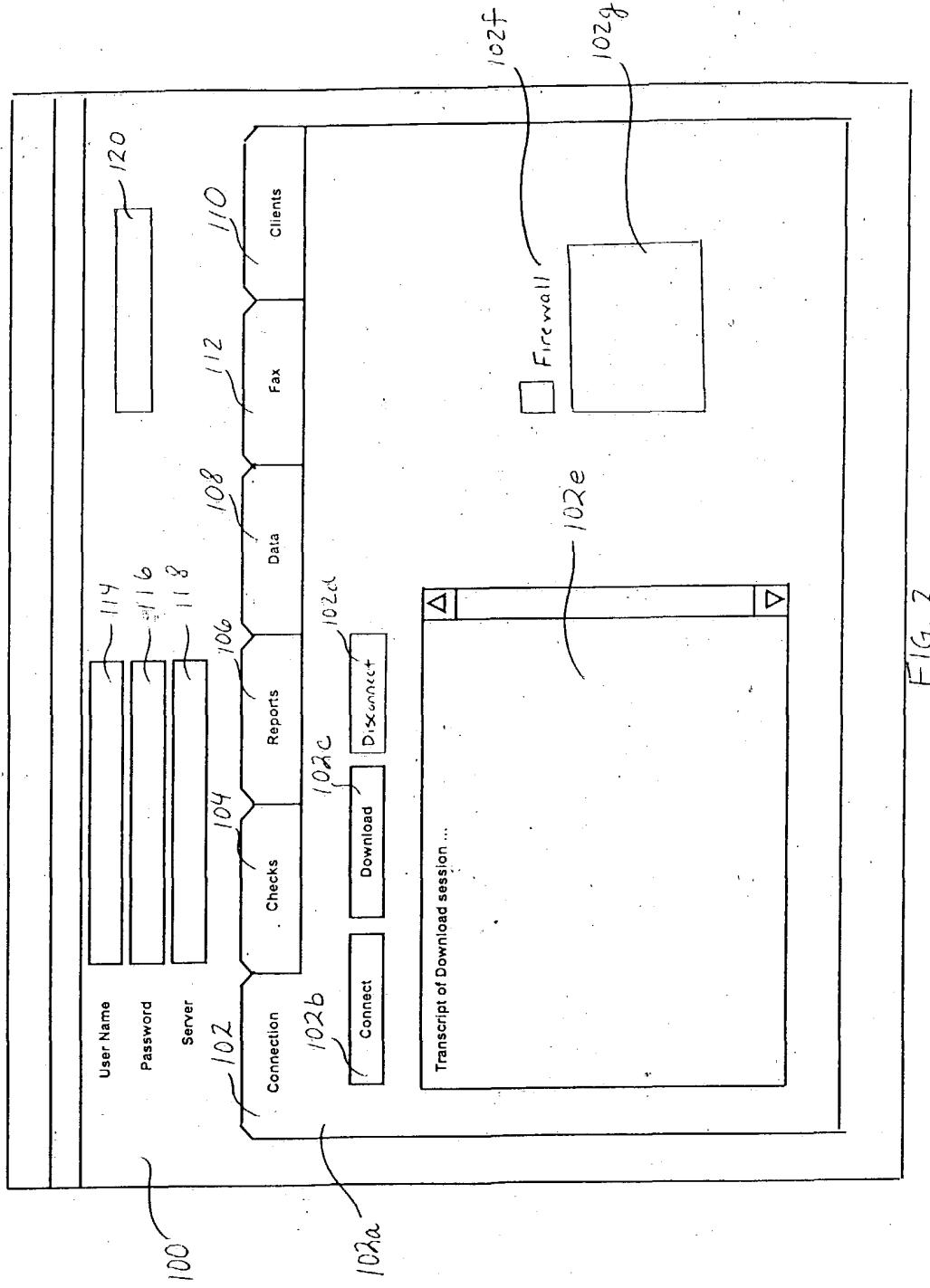


FIG. 2

Non-Provisional Patent Application:  
Inventor: WARD, Lycurgus B.  
For: Internet-Based Back Office Payroll Service and Method Thereof  
Myers & Kaplan, LLC  
Drawing Sheet 3 of 11

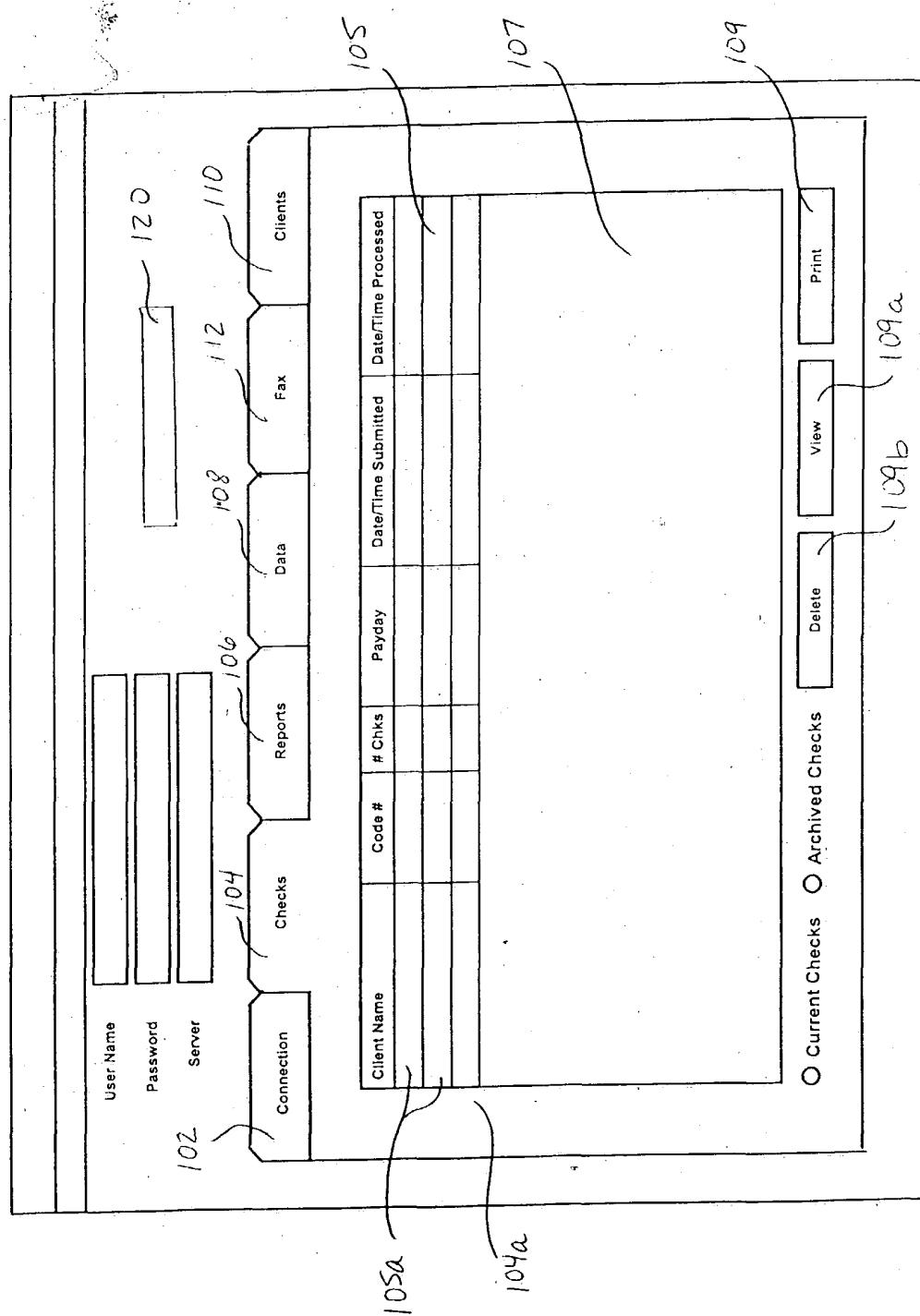


FIG. 3

Non-Provisional Patent Application:  
Inventor: WARD, Lycurgus B.  
For: Internet-Based Back Office Payroll Service and Method Thereof  
Myers & Kaplan, LLC  
Drawing Sheet 4 of 11

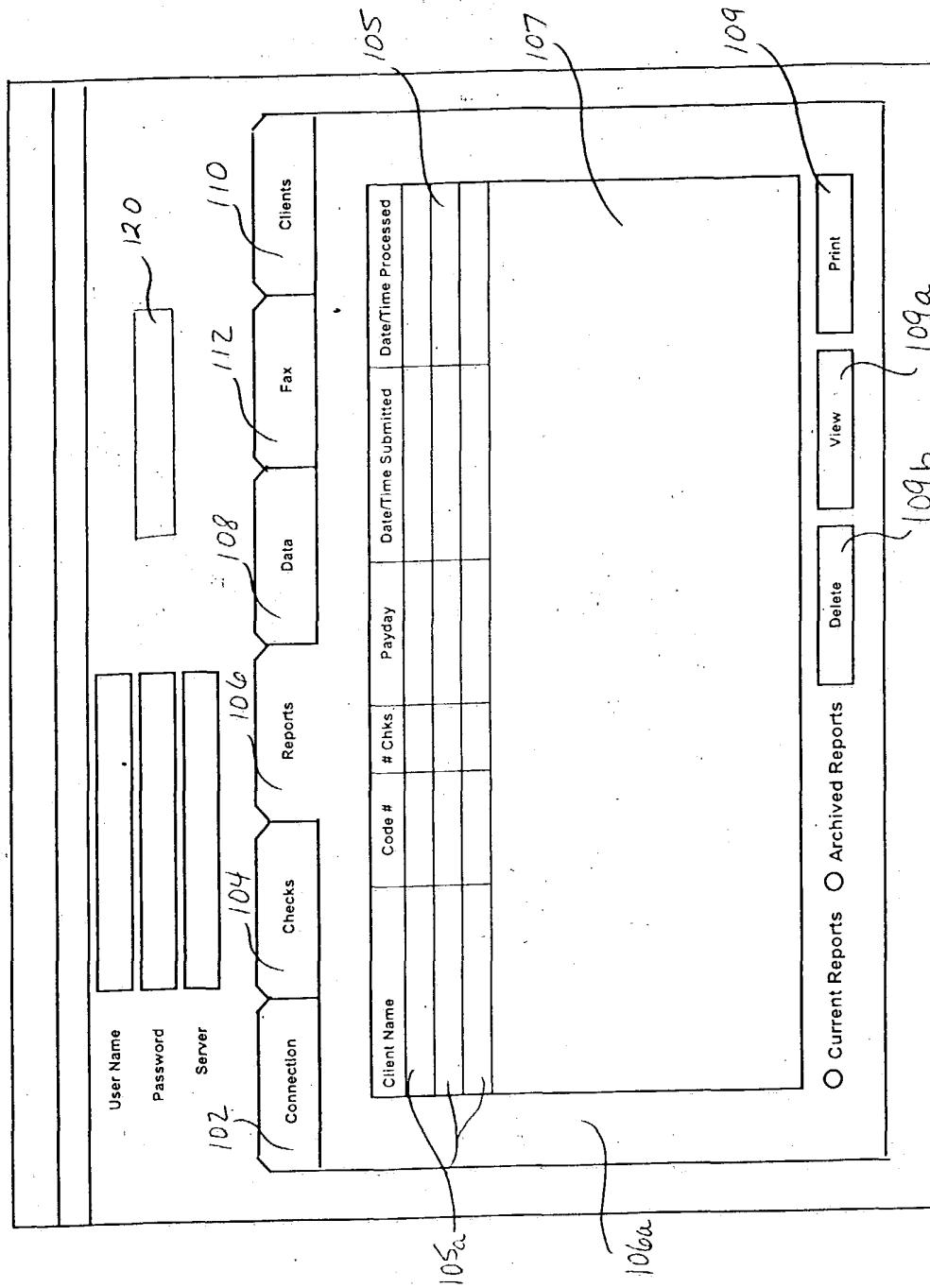


FIG. 4

**Non-Provisional Patent Application:**  
**Inventor: WARD, Lycurgus B.**  
**For: Internet-Based Back Office Payroll Service and Method Thereof**  
**Myers & Kaplan, LLC**  
**Drawing Sheet 2 of 11**

**Distributed Payroll Processing**

**PayClerk Application**  
**Engineering Design**

**Reports**

**Work In Process Summary**

Work in Process Summary			Date: 11/09/2002	Time: 13:06:27	
Seq. #	Source ID	ClientID	Client Name	Date In	Fwd Date
				Time In	Fwd Time
00123456	9109543525	WAR001	Joe, Smith Welding	11/09/2002	11/09/2002
				06:54:02	07:13:11
00123457	9109543526	WAR002	John Smith Welding	11/09/2002	11/09/2002
				06:57:02	07:13:46
etc.					

Fig 4A

**Service Invoice**

Invoice										
From:			Invoice Number 12345678							
Third National Payroll Service			Invoice Date 11/10/2002							
800 Sycamore Ln., Ste. 201			Service Period 11/09/2002							
Woodstock, Georgia 30188			Payrolls Processed: 13							
To:										
Fred's Accounting Service										
200123 Too Long Road										
Taliapocosa, Georgia 30075										
ClientID	Client Name	Date	Quantity	Unit Price	Extension	Total				
Seq. #	Description									
WAR001	Joe Smith Welding	11/09/2002								
00123456	Base Fee		1	1.00	1.00					
	Hourly Fee		0	65.00	0.00					
	Payroll Records Processed		15	.15	2.25					
	Payroll Checks Printed		9	.35	5.25					
	Payroll Direct Deposit Processed		3	.75	2.25					
	Form 1099 Records Processed		1	.15	0.15					
	Form 1099 Checks Printed		1	.50	0.50					
	Form 1099 Direct Deposit Processed		0	.75	0.00					
						\$ 11.40				
WAR002	John Smith Welding	11/09/2002								
00123457	Base Fee		1	1.00	1.00					
	Hourly Fee		0	65.00	0.00					
	Etc.									

Fig 4B

**Non-Provisional Patent Application:  
Inventor: WARD, Lycurgus B.  
For: Internet-Based Back Office Payroll Service and Method Thereof  
Myers & Kaplan, LLC  
Drawing Sheet 6 of 11**

Distributed Payroll Processing

PayClerk Application  
Engineering Design

**Production Summary**

Production Summary 11/09/2002 - 11/16/2002					
ClientID	Client Name	Completed Date	Quantity Processed		
			Records	Checks	Deposits
WAR001	Joe Smith Welding	11/09/2002	16	14	3
WAR002	John Smith Welding	11/09/2002	12	12	0
WAR003	Ruth's Flower Shop	11/09/2002	22	19	1
WAR004	Smith Cookie Cutter	11/09/2002	7	7	0
WAR005	Simmons Weight Cont	11/09/2002	11	10	0
WAR006	Mary's Sandwich Shop	11/09/2002	19	19	0

FIG 4C

**Client Name and Address Labels**

00123456 Joe Smith  Joe Smith Welding 200123 River Drive River City, MX 98765-20012	00123456 Joe Smith  Joe Smith Welding 200123 River Drive River City, MX 98765-20012

FIG 4D

**Client List**

Client List						
ClientID	Client Contact	Telephone	Fed EIN	SWH Acct#	SUTA Acct#	
	Client Name					
00122345	Joe Smith Joe Smith Welding Form 941 234567 Mulberry Lane Suite 354	(910) 452-9435	56-1234567	00-123-456-78-123	1234567890123	
00122345	John Smith John Smith Welding Form 941 234568 Mulberry Lane etc.	(910) 452-9435	56-1234568	01-123-456-78-123	1234567890124	

FIG 4E

**Non-Provisional Patent Application:  
Inventor: WARD, Lycurgus B.  
For: Internet-Based Back Office Payroll Service and Method Thereof  
Myers & Kaplan, LLC  
Drawing Sheet 1 of 11**

**Distributed Payroll Processing**

**PayClerk Application  
Engineering Design**

**Client Contact Schedule**

Client Contact Schedule							
Period of 11/09/2002 through 11/16/2002							
Day	Date	Client ID	Client Name	Client Contact	Phone Number	Call Time	Answer Time
Monday	11/10/2002	00123467	Marndy's Pizza Parlor	Susan Sturgis	(767) 123-4567	09:00	
		00123467	Marndy's Pizza Parlor	Susan Sturgis	(767) 123-4567	10:30	
		00123467	Marndy's Pizza Parlor	Susan Sturgis	(767) 123-4567	11:15	
		00123467	Marndy's Pizza Parlor	Susan Sturgis	(767) 123-4567	15:15	
Tuesday	11/10/2002	00123467	Marndy's Pizza Parlor	Susan Sturgis	(767) 123-4567	09:00	
		00123467	Marndy's Pizza Parlor	Susan Sturgis	(767) 123-4567	10:30	
		00123467	Marndy's Pizza Parlor	Susan Sturgis	(767) 123-4567	11:15	
		00123467	Marndy's Pizza Parlor	Susan Sturgis	(767) 123-4567	15:15	
Wednesday	11/10/2002	00123467	Marndy's Pizza Parlor	Susan Sturgis		09:00	
etc.							

*Fig. 4F*

Non-Provisional Patent Application:  
Inventor: WARD, Lycurgus B.  
For: Internet-Based Back Office Payroll Service and Method Thereof  
Myers & Kaplan, LLC  
Drawing Sheet 2 of 11

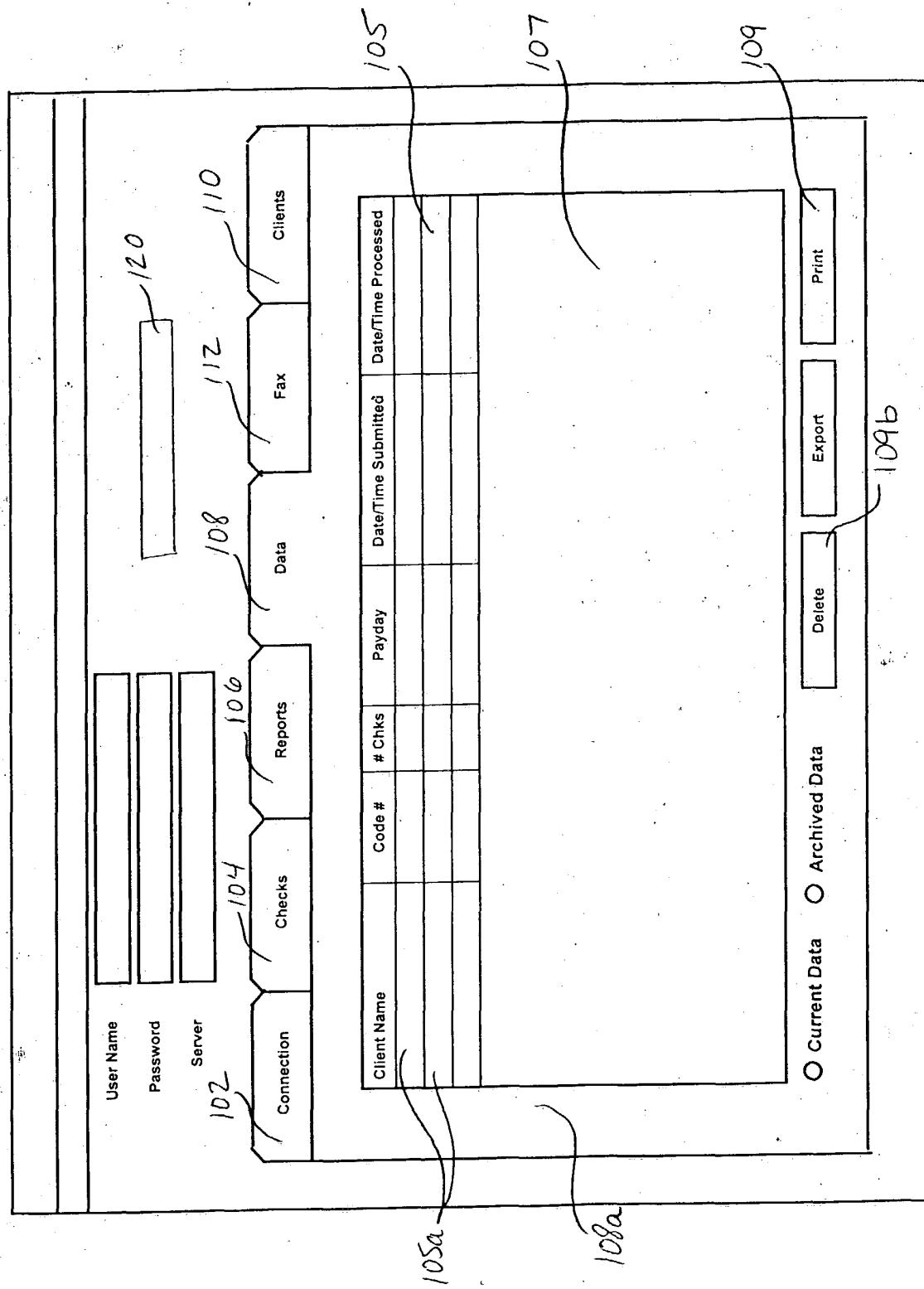


FIG. 5

**Non-Provisional Patent Application:**  
**Inventor: WARD, Lycurgus B.**  
**For: Internet-Based Back Office Payroll Service and Method Thereof**  
**Myers & Kaplan, LLC**  
**Drawing Sheet 9 of 11**

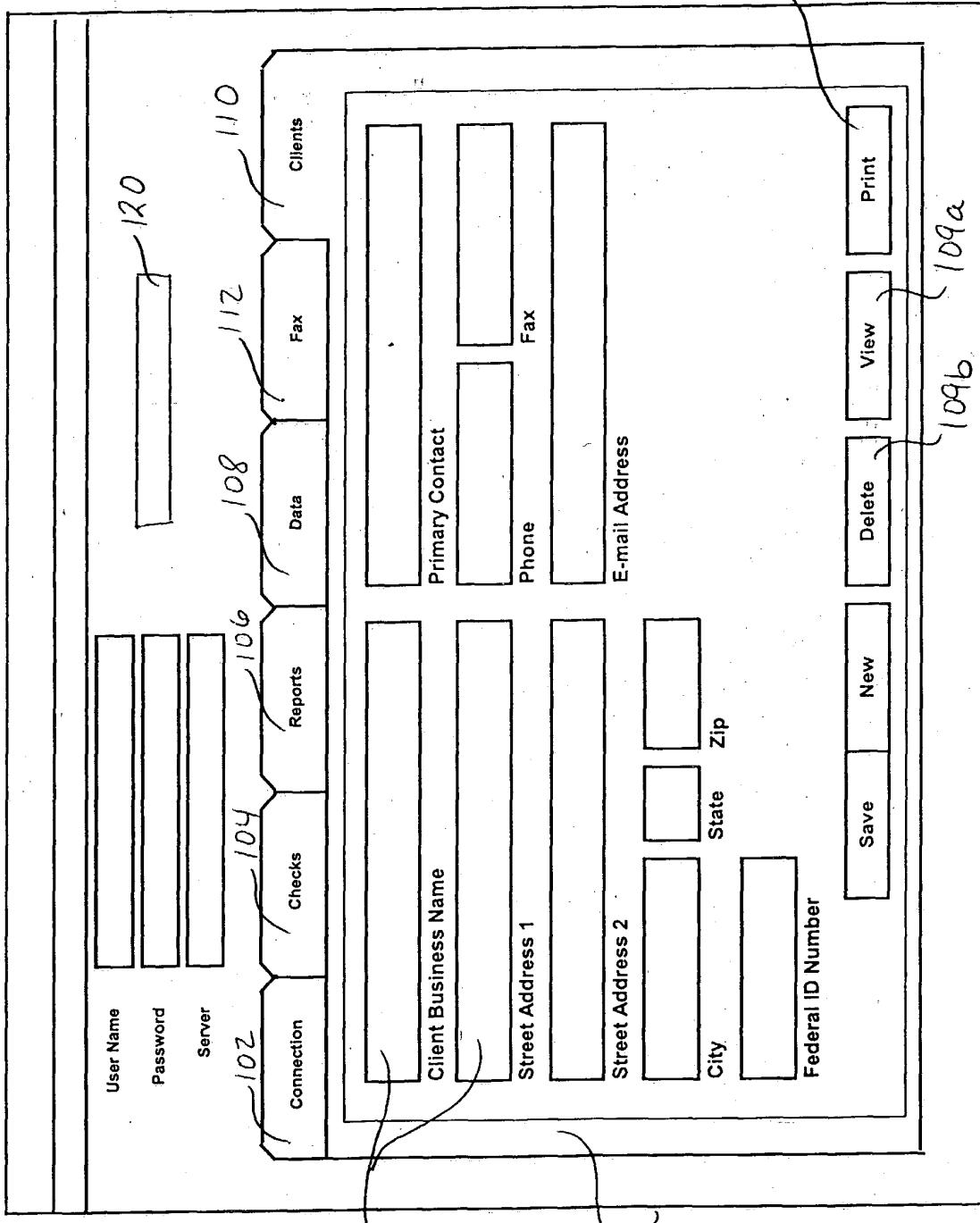


FIG. 6

Non-Provisional Patent Application:  
 Inventor: WARD, Lycrus B.  
 For: Internet-Based Back Office Payroll Service and Method Thereof  
 Myers & Kaplan, LLC  
 Drawing Sheet 7 of 11

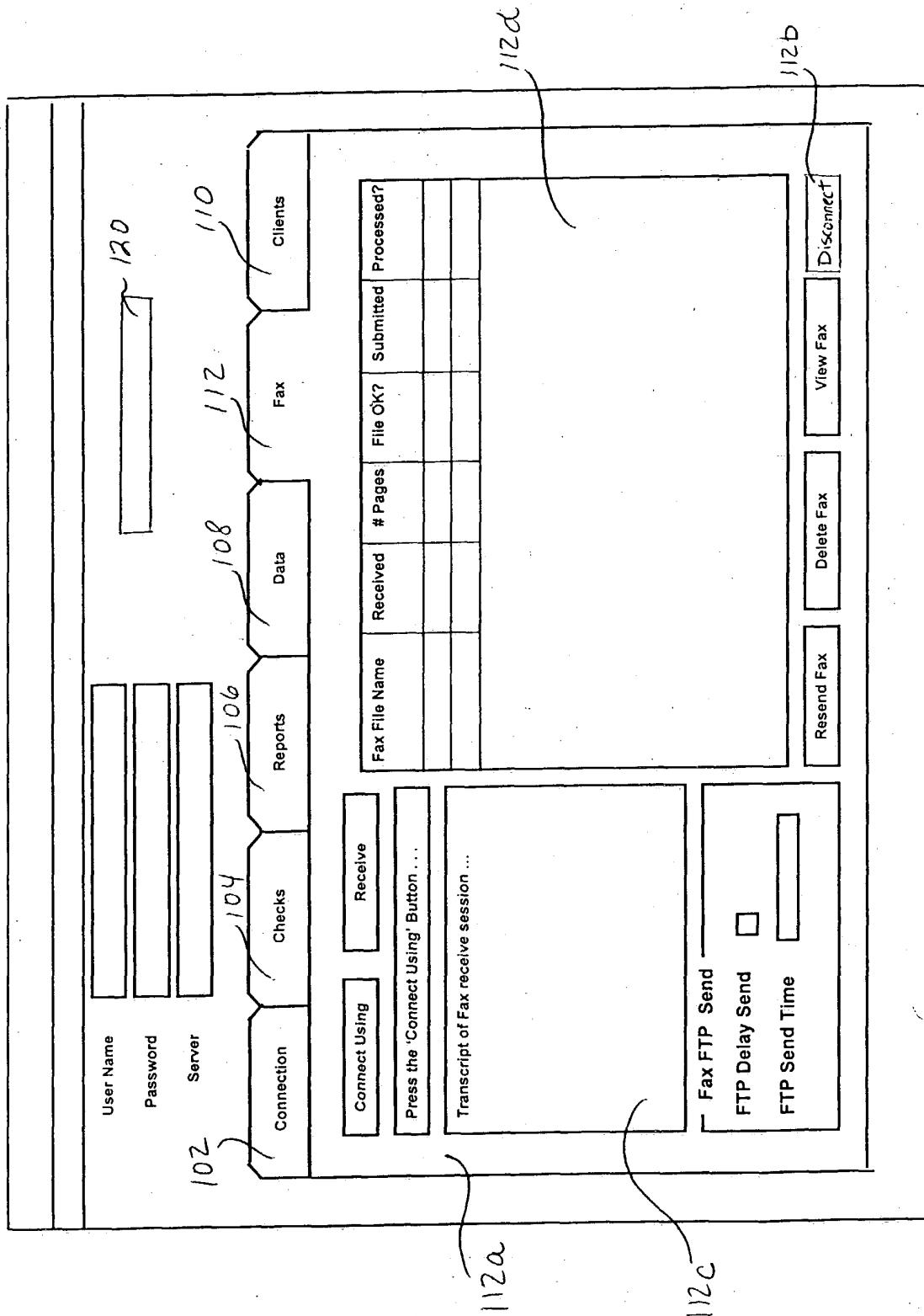


FIG. 7

**Non-Provisional Patent Application:**  
**Inventor: WARD, Lycurgus B.**  
**For: Internet-Based Back Office Payroll Service and Method Thereof**  
**Myers & Kaplan, LLC**  
**Drawing Sheet 11 of 11**

Audit Trail Items "mini" Flow Chart

Audit Trail Items "mini" Flow Chart				
Step	SubRoutine	Action	Description	Audit Trail Item
1010	Receive Fax	Answer Phone	FaxMan Jr. in "Listen" mode	
1020		Receive Data	Receive fax	
1030		OCR Barcode	DaVinci OCX	
1040		Identify Sender	Lookup FEIN from barcode in client database	Name as FEIN plus Payroll Due Date
1050		Save Fax File	Save as Group 4 tiff file	
1060		Update Database	New record is created for incoming fax	FaxStatus record in "main.mdb"
1070		Disconnect	Disconnect incoming call	
150				
2010	Forward Fax	Confirm Send OK	Verify it is time to upload new incoming faxes	Checkbox on Fax FTP Send Frame
2020		Connect Internet	Connect to internet using RAS or other connection	
2030		Connect Server	Connect to secure website/server	
2040		Log In	Gain Access to FTP site "newdatin" directory	
2050		Upload Files	Record time and name of fax file uploaded	Record in FaxStatus in "main.mdb"
2060		Update Database		
3010	Get Product	Connect Internet	Connect to internet using RAS or other connection	
3020		Connect Server	Connect to secure website/server	
3030		Log In	Gain Access to FTP site "User Name" directory/area	UserName and Password text boxes
3040		Retrieve Log	Download control info (MDB database)	Download "ctrl.mdb"
3050		Read Log	Get list of files to be downloaded	Read new records in "ctrl.mdb"
3060		Get New Files	Download new payroll or report files from server	
3070		Update Database	New record is created for each check, report, & data file	New records created in "main.mdb"
3080		Update Database	Record which fax files have been processed	Record in FaxStatus in "main.mdb"
3090		List Files	Show new payroll or report files in DataGrid or list boxes	
3091		Amend Log	Not downloaded files in log	Records updated in "ctrl.mdb"
3092		Upload Log	Upload control log (MDB database) for processor	
7010	Print Product	Select Type	Select checks or reports option button	
7020		Select Files	Select items to print from list in list box	
7030		Print	Send preformated files to printer	
7050		Amend Journal	Record printed files in database	Mark record in "main.mdb" as "printed"
		Archive Record	Requery	
8010	Archive	Select Type	Select checks or reports option button	
8020		Select Files	Select items to archive from list in list box	
8030		Read Journal	Read transaction journal (MDB database)	
8040		Amend Journal	Note archived files in transaction journal	
8050		Update List Box	Clear list box and show remaining files (not archived)	
9010	Select Client	Select Client	Select client from list in drop down combo box	
9020		List Files	Show selected client payroll and report files in list boxes	
10010	Delete	Select Type	Select checks or reports option button	
10020		Select Files	Select items to delete from list in list box	
10030		Read Journal	Read transaction journal (MDB database)	
10040		Amend Journal	Note deleted files in transaction journal	
40050		Update List Box	Clear list box and show remaining files (not deleted)	

FIG. 8